

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**ELECTIONS** – Payment towards **Supply of HDD 2 TB SEAGATE BACK UP + SLIM USB 3.0 Hard Disks** for use in G.A.(Elections) Department – Expenditure of **Rs.52,290/-** - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 998**

**Dated: 05/05/2016.**

**Read the following:**

1. Letter.No.1434/Elecs.B/A2/2016-2, Dt.27.04.2016.
2. M/s Jai Sri Sai Ram Enterprises, Bill.No.17, Dt.29/04/2016.
3. G.O.Rt.No.1759, Finance (EBS.I) Department, Dt.03.05.2016.

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**ORDER:**

In the reference 1<sup>st</sup> read above, **M/s Jai Sri Sai Ram Enterprises** was requested to supply **(6) Nos HDD 2 TB SEAGATE BACK UP + SLIM USB 3.0 Hard Disks** in connection with Bye-election to 113 – Palair Assembly Constituency for storage of continuous video recording of the election campaign meetings and other Bye-election related items of contesting candidates telecast in 16 Telugu TV Channels in G.A.(Elections) Department and the agency has supplied the Stationery items and furnished bill for **Rs.52,290/-** for arranging payment.

2. Sanction is hereby accorded for payment of **Rs.52,290/-** (Rupees Fifty two thousand two hundred and ninety only) to **M/s Jai Sri Sai Ram Enterprises** towards supply **(6) Nos HDD 2 TB SEAGATE BACK UP + SLIM USB 3.0 Hard Disks** in connection with Bye-election to 113 – Palair Assembly Constituency for video recording of the election campaign meetings and other Bye-election related items in General Administration (Elections) Department.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 – Elections – M.H. 106 Charges for conduct of Elections to State Legislature – S.H.(04) Legislative Assembly – 130 – Office Expenses – 132 – Other Office Expenses**” and shall be met Additional funds provided in G.O.Rt. 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of **M/s Jai Sri Sai Ram Enterprises, Ac.No.33719614161 (Current Account), State Bank of India, SME Dilsukhnagar Branch, Hyderabad, IFSC Code. SBIN0016443, Pan No. AAKFJ0292M** under intimation to this Department.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, TELANGANA, Hyderabad.

Copy to:

M/s Jai Sri Sai Ram Enterprises, 5-17, Road No.5, Shanthi Nagar, Kalvanchi,  
Hayathnagar, Pin - 500070.,  
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER